

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Adoption Assistance Program Subaccount
FY 2011 - 2012
Payment Issue Date: 12/29/2011

	Gross Claim	Total
ALAMEDA COUNTY	\$733,132.21	\$733,132.21
ALPINE COUNTY	\$1,204.06	\$1,204.06
AMADOR COUNTY	\$17,340.96	\$17,340.96
BUTTE COUNTY	\$212,638.08	\$212,638.08
CALAVERAS COUNTY	\$28,925.57	\$28,925.57
COLUSA COUNTY	\$10,881.90	\$10,881.90
CONTRA COSTA COUNTY	\$577,887.44	\$577,887.44
DEL NORTE COUNTY	\$70,333.30	\$70,333.30
EL DORADO COUNTY	\$99,223.85	\$99,223.85
FRESNO COUNTY	\$692,219.40	\$692,219.40
GLENN COUNTY	\$32,994.75	\$32,994.75
HUMBOLDT COUNTY	\$165,551.34	\$165,551.34
IMPERIAL COUNTY	\$55,362.06	\$55,362.06
INYO COUNTY	\$651.30	\$651.30
KERN COUNTY	\$945,899.28	\$945,899.28
KINGS COUNTY	\$75,453.62	\$75,453.62
LAKE COUNTY	\$72,856.51	\$72,856.51
LASSEN COUNTY	\$47,837.08	\$47,837.08

	Gross Claim	Total
LOS ANGELES COUNTY	\$8,593,742.64	\$8,593,742.64
MADERA COUNTY	\$78,717.45	\$78,717.45
MARIN COUNTY	\$72,697.72	\$72,697.72
MARIPOSA COUNTY	\$18,590.88	\$18,590.88
MENDOCINO COUNTY	\$104,746.00	\$104,746.00
MERCED COUNTY	\$172,768.45	\$172,768.45
MODOC COUNTY	\$2,103.39	\$2,103.39
MONO COUNTY	\$140.32	\$140.32
MONTEREY COUNTY	\$255,712.11	\$255,712.11
NAPA COUNTY	\$48,980.02	\$48,980.02
NEVADA COUNTY	\$51,530.22	\$51,530.22
ORANGE COUNTY	\$1,592,372.70	\$1,592,372.70
PLACER COUNTY	\$175,307.73	\$175,307.73
PLUMAS COUNTY	\$14,877.67	\$14,877.67
RIVERSIDE COUNTY	\$1,506,527.45	\$1,506,527.45
SACRAMENTO COUNTY	\$1,989,117.98	\$1,989,117.98
SAN BENITO COUNTY	\$18,550.00	\$18,550.00
SAN BERNARDINO COUNTY	\$1,545,287.64	\$1,545,287.64
SAN DIEGO COUNTY	\$2,128,024.40	\$2,128,024.40
SAN FRANCISCO COUNTY	\$571,035.14	\$571,035.14
SAN JOAQUIN COUNTY	\$672,658.26	\$672,658.26
SAN LUIS OBISPO COUNTY	\$161,058.95	\$161,058.95

	Gross Claim	Total
SAN MATEO COUNTY	\$171,416.05	\$171,416.05
SANTA BARBARA COUNTY	\$146,092.69	\$146,092.69
SANTA CLARA COUNTY	\$834,922.88	\$834,922.88
SANTA CRUZ COUNTY	\$186,322.95	\$186,322.95
SHASTA COUNTY	\$287,297.91	\$287,297.91
SIERRA COUNTY	\$798.05	\$798.05
SISKIYOU COUNTY	\$50,101.35	\$50,101.35
SOLANO COUNTY	\$146,754.44	\$146,754.44
SONOMA COUNTY	\$311,337.78	\$311,337.78
STANISLAUS COUNTY	\$279,700.57	\$279,700.57
SUTTER COUNTY	\$119,848.16	\$119,848.16
TEHAMA COUNTY	\$93,461.87	\$93,461.87
TRINITY COUNTY	\$14,776.39	\$14,776.39
TULARE COUNTY	\$361,568.52	\$361,568.52
TUOLUMNE COUNTY	\$70,400.77	\$70,400.77
VENTURA COUNTY	\$288,765.82	\$288,765.82
YOLO COUNTY	\$235,620.87	\$235,620.87
YUBA COUNTY	\$70,051.46	\$70,051.46
Total	\$27,284,178.36	\$27,284,178.36